

# Receiving Report

Date: 9/2/27

Batch No: M/10518

Supplier: CAMP

Dart P/O: 10175

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 0766108 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M 32120 2 44045		20	40	0	0	

Initials of receiver (if shipment OK) Level 12 CS

Production/Admin: 09/08/28  
 Date RLP 10175  
 Received/Costing CS  
 Initial

Location \_\_\_\_\_

All amounts are calculated in domestic currency.

Reference	Description		M304TR0.250W. 304 Seamless 049 Tubing .250 x .049w								
8	VC-CAM002	f	8/10/09	20.0000	8/27/09	40.0000	\$1.70	0.0000	0	\$68.00	
No	Campi Steel	f			Stores		\$68.00	0.0000	0		
	CAD										
										Total Received Quantity:	245.0166
										Total Quantity to Inspect (PO U/M):	0.0000
										Total Reject Quantity:	0.0000
										Total Receipt Value:	\$68.00

Purchase Order ID	Line Nbr/Insp Req	Project ID	Vendor ID/ Name/ Currency Type	PO U/M / Stock U/M	Req Date	Req Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject Qty	Book Amt
Reference: \Description			M5052H32S.063 5052-H32 .063 Sheet									
PO10175	5		VC-CAM002	sf	8/10/09	64.0000	8/27/09	96.0000	\$2.06	0.0000	0	\$197.76
	No		Campi Steel	sf			LAVO01		\$197.76	0.0000	0	
			CAD									
Total Received Quantity:												341.0166
Total Quantity to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$197.76
Reference: \Description			M6061T6R0.750 6061-T6 Round Bar .750"									
	4		VC-CAM002	f	8/10/09	48.0000	8/27/09	50.0000	\$1.45	0.0000	0	\$72.50
	No		Campi Steel	f			LAVO01		\$72.50	0.0000	0	
			CAD									
Total Received Quantity:												391.0166
Total Quantity to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$72.50
Reference: \Description			M6061T6S.020 6061-T6 Sheet .020									
	3		VC-CAM002	sf	8/10/09	48.0000	8/27/09	48.0000	\$1.28	0.0000	0	\$61.44
	No		Campi Steel	sf			LAVO01		\$61.44	0.0000	0	
			CAD									
Total Received Quantity:												439.0166
Total Quantity to Inspect (PO U/M):												0.0000
Total Reject Quantity:												0.0000
Total Receipt Value:												\$61.44
Reference: \Description			M6061T6S.080 6061-T6 .080 Sheet									
	2		VC-CAM002	sf	8/10/09	192.0000	8/27/09	192.0000	\$3.37	0.0000	0	\$647.04
	No		Campi Steel	sf			Stores		\$647.04	0.0000	0	
			CAD									

935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

**MONTREAL : 514 336-4248**  
**FAX : 514 336-4246**

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

**ONTARIO : 1 800 667-4248**  
**FAX : 1 866 456-4242**

*On a du Savoir "FER"*

**VENDU À / SOLD TO:**

613-632-5200 613-632-1053

DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER

N° 153291

DATE \_\_\_\_\_

25/08/09

**BON DE LIVRAISON**  
**PACKING SLIP**

**Nº**

DATE DE LIVRAISON  
DELIVERY DATE

28/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			ECHANGE DE MATERIEL				
			RETOUR 2101				
			A RAMASSER:				
			2 TUBE 1/4 OD X .049W				
			X 20" WELDED				
			A LIVRER:				
	40	2101	35304 5' LESS TUBE 1/4 X .049	40.00			
			X 20"				
			DEJA FACTURE SUR 209864				

\* Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL	
TOTAL WEIGHT	

[illegible]

6250

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL ~~LOST~~ MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT **HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED.** • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION /MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
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PAR  
BY

VÉRIFIÉ / VERIFIED

PAR  
BY

LIVRÉ / DELIVERED

HEURE / TIME

PAF  
16Y

N° ENR. TPS / GST REG. N° R 135 534 717

REF N° 1 015 668 543

X

A/Y M:M J/D

**CUSTOMER'S SIGNATURE**

SOUS-TOTAL	
SUB TOTAL	

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

**TOTAL**



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

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FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

72287  
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

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On a du Savoir "FER"

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613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7



COMMANDE  
ORDER N° 153291

DATE 25/08/09

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 28/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
			ECHANGE DE MATERIEL				
			# RETOUR 2101				
			A RAMASSER:				
			2 TUBE 1/4 OD X .049W				
			X 20" WELDED				
			A LIVRER:				
	40		SS304 S'LESS TUBE 1/4 X .049	40.00		OK	
			2 X				
			DEJA FACTURE SUR 209864 #Heat: 4T081145				

\* Unités de mesure: CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit / Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 40

LES MATÉRIELS LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEVIENNENT LA PROPRIÉTÉ DE "ACIER CAMP STEEL INC." AINSI QU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES OU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE PAYABLE DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) D'UN DÉFAUT D'ACQUITTÉMENT. • TOUT DÉFAUT D'ACQUITTÉMENT EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE SOLDE DU PRIX DE VENTE OU D'APPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RETOURNÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

#### CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP STEEL INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED. HEURE / TIME

PAR BY

PAR BY

N° ENR. TFS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

# SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

## MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE:2009/4/26

CUSTOMER:						CERTIFICATE NO. :2009-3-4-A-1						
P.O.NO.: MN6218						ORDER NO. :2009-3-004-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO. : YT081145						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~13.0	18.0~20.0				
RESULTS ( LADLE )		0.024	0.85	0.038	0.001	0.40	8.11	18.16				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥ 205	T S (Mpa) ≥ 515	EL (%) ≥ 35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤ 80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.250	0.049	20	08-12-167	100	96	335	620	60.0	OK	OK	72	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-09-04-37						1.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT						
						2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD  Diagweifu MANAGER OF QUALITY ASSURANCE DEPARTMENT						

Q.C. Reviewed  
2009/4/26

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO10175

Purchase Order Date 8/06/09

PO Print Date 8/27/09

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
8	M304TR0.250W.049	304 Seamless Tubing .250 x .049w	8/10/09 Yes	20.00 f	Yours ppd	\$1.7000	\$34.00

*New 90 Reqs/p27*

Special Inst: MATERIAL: AISI 304/316 SS  
SEAMLESS ROUND TUBING  
SPEC'S: ASTM A213 OR ASME SA213  
OR ASTMA269

Line Total: \$34.00

Outstanding PO Total: \$34.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09